

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name MAX AMBEY CONSTRUCTION			PAN AAKFM4727A			
	Flat/Door/Block No 72	Name Of Premises/Building/Village PRAMOTHA NAGAR		Form Number. ITR-5			
	Road/Street/Post Office MAIN ROAD	Area/Locality PARSUDIH					
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 831002	Status Firm Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) ITO WARD 2(2), JAMSHEDPUR						
	e-filing Acknowledgement Number 202425351161019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1744512
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1744510
		3a	Deemed Total Income under AMT/MAT			3a	1744510
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	544287	
5		Interest and Fee Payable			5	112	
6		Total tax, interest and Fee payable			6	544399	
7		Taxes Paid	a	Advance Tax	7a	240000	
			b	TDS	7b	269195	
	c		TCS	7c	29430		
	d		Self Assessment Tax	7d	5770		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	544395		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 16-10-2019 17:04:42 from IP address 103.74.111.15 and verified by TAPAN BARUA having PAN AGZPB8298E on 16-10-2019 17:04:42 from IP address 103.74.111.15 using Digital Signature Certificate (DSC)
 DSC details: 2355723092958909350CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. MAA AMBEY CONSTRUCTION
72, PRAMOTHONAGAR, MAIN ROAD,
PARSUDIH, JAMSHEDPUR.

BALANCE SHEET AS AT 31ST MARCH, 2019.

<u>CAPITAL & LIABILITIES:</u>		<u>AMOUNT (Rs.)</u>	<u>PROPERTY & ASSETS:</u>		<u>AMOUNT (Rs.)</u>
<u>PARTNERS CAPITAL ACCOUNT:</u>			<u>Furniture & Fixture</u>		
<u>1. TAPAN BARUA:</u>			Opening Balance 2,973.00		
Opening Balance	6,557,481.12		Less: Depreciation @ 10%	297.00	2,676.00
Add: Interest on Capital	786,898.00		Computer		108.00
Add: Remuneration	1,960,000.00		Generator	10,632.00	
Add: Profit for the year	1,221,158.81		Less: Depreciation @ 15%	1,595.00	9,037.00
	10,525,537.93	9,944,948.93	Car	3,114,831.00	
Less: Drawings & Self Ass Tax	580,589.00		Less: Depreciation @ 15%	233,612.00	2,881,219.00
<u>2. SUJATA BARUA:</u>			Fixed Deposits		41,360,000.00
Opening Balance	(72,862.89)		Accrued Interest		3,549,619.00
Add: Interest on Capital	-		T D S		298,625.00
Add: Remuneration	840,000.00		Advance Income Tax		240,000.00
Add: Profit for the year	523,353.77		<u>Construction Work in Progress:</u>		
	1,290,490.88	887,380.88	Opening Balance	10,234,108.00	
Less: Drawings & Self Ass Tax	403,110.00		Add: during the year	25,726,300.00	
Advance for Flats	65,415,749.42			35,960,408.00	
Car Loan	2,829,701.00		Less: possession given	9,285,000.00	26,675,408.00
Expenses Payable	553,544.00		Cash at Central Bank of India, Parsudih, Jr.		4,745,005.49
GST Payable	168,074.26		Cash in Hand		37,701.00
	-		<u>TOTAL:</u>		
TOTAL:		<u>79,799,398.49</u>	TOTAL:		<u>79,799,398.49</u>

PLACE: JAMSHEDPUR.
DATE: 16/10/2019

M/S. MAA AMBEY CONSTRUCTION
Tapan Barua
Partner

AS PER REPORT ATTACHED

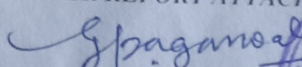
Govind Agarwala & Associates
JAMSHEDPUR
GOVIND AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

M/S. MAA AMBEY CONSTRUCTION
72, PRAMOTHONAGAR, MAIN ROAD,
PARSUDIHI, JAMSHEDPUR.
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED
ENDED 31ST MARCH 2019.

<u>PARTICULARS</u>	<u>PARTICULARS</u>	<u>AMOUNT (Rs.)</u>
<u>To, Construction Expenses :</u>	By, Construction Work in Progress during the year (on realisable value)	25,726,300.00
Materials	By Accrued Interest	2,691,910.00
Land Purchases		
Wages		
Rent of Mixture Machine		
Site Expenses		
Carriage		
		21,138,081.80
<u>To, Establishment & Others Expenses :</u>		
Salary to Staff		
Bonus		
Printing & Stationery		
Office Rent		
Rent of generator		
Interest Paid on Car Loan		
Design Drawing Charges		
Telephone Charges		
Travelling & Conveyance		
Books & Periodicals		
Stamp Duties		
Audit fees		
Bank Charges		
Office Expenses		
Postage & Telegram		
Electricity Charges		
Depreciation		
		1,948,717.62
		23,086,799.42
<u>To, Net Profit before Interest & Salary to partners</u>		
		5,331,410.58
		28,418,210.00
		28,418,210.00
<u>Less: Interest to Partners @ 12% :</u>	By, Net Profit before Interest & Salary to partners	5,331,410.58
Tapan Barua		
Sujata Barua		
		786,898.00
<u>Less: Salary to Partners :</u>		
Tapan Barua		
Sujata Barua		
		2,800,000.00
<u>Net Profit Transferred to Partners Capital A/c.</u>		
Tapan Barua(70%)		
Sujata Barua(30%)		
		1,744,512.58
TOTAL :		
		5,331,410.58
	TOTAL :	5,331,410.58

PLACE : JAMSHEDPUR.
DATE : 16/10/2019

For MAA AMBEY CONSTRUCTION
Tapan Barua
Partner

AS PER REPORT ATTACHED

GOVIND AGARWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
